## CARS ACCOUNTING REPORTS MANUAL CARS Profile #367

**Chapter II** 

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CARS #: 367

**PROFILE ID TITLE:** COP

**FULL TITLE:** Community Options Program (COP)

**REPORTING INSTRUCTIONS:** CARS profile 367 (Revised August 2003)

Enter all expenditures and revenues relating to the Program. Funds are used to conduct assessments, to develop care plans and to provide community-based services to individuals who otherwise would be at risk of institutional care. Final settlement is based on the HSRS system. County records and Form DMT-600 should reflect the totals of this system.

The non-federal share of costs that exceed contract limits for COP-W Non Federal and CIP II Non Federal will roll to the COP Profile. These costs will be included with the following month's CARS expenditure report.

Counties must comply with the Department's Financial Management Manual for Counties, Tribes, and 51 Boards. At year-end, Profile 367 is adjusted by DHFS to agree with the HSRS system and related reporting documents.

**PROFILE TYPE:** Contract Controlled (F)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 561

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100.00

**PREPAYMENTS:** 3

**LIMITATIONS:** N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

**DIVISION RESPONSIBLE:** Division of Disability and Elder Services